

RECEIVING REPORT

(Please look in WAWF for signed copy)

Contract Number W91CRB09D0001	Delivery Order 0010	Shipment Number CER0031	Invoice Number 80009803
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Contract Number Type DoD Contract (FAR)	Effective Date 2009/03/30	Reference Procurement Identifier	<input checked="" type="checkbox"/> Supplies <input type="checkbox"/> Services	<input type="checkbox"/> C.o.C. <input type="checkbox"/> A.R.P.
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Shipping Information:

Shipment Number CER0031	Shipment Date 2011/06/10 E	Final Shipment N	Inspection Point S	Acceptance Point S	Estimated Delivery Date
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Submit Transportation Data Later Transportation Account Code

TCN	Serial Shipping Container Code	Transportation Method/Type	Gross Weight	Cube	FOB D
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Special Package Markings / Special Handling Requirements

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
		Secondary Transportation Tracking Number	Secondary Transportation Tracking Type

Secondary Transportation Tracking Description

Summary of Detail Level Information 1 CLIN/SLIN/ELIN(s)	Total \$1,284,039.12
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Address Information:

Prime Contractor
CAGE Code: 52969
Name: CERADYNE
3169 Red Hill Ave
Costa Mesa CA 92626

Administered By
Code: S0513A
Name: DCMA SANTA ANA
34 CIVIC CENTER PLAZA ROOM 813A
SANTA ANA CA 92701-4056

Inspect By
DoDAAC: S0513A Extension:
Name: DCMA SANTA ANA
34 CIVIC CENTER PLAZA ROOM 813A
SANTA ANA CA 92701-4056

Ship To
DoDAAC: W25G1U
Name: DDSP
New Cumberland Facility
2001 Normandy Drive, Door 113 to 134
New Cumberland PA 17070-5002

Payment Official
DoDAAC: HQ0339
Name: DFAS - COLUMBUS CENTER WEST - HQ0339
WEST ENTITLEMENT OPERATIONS
PO BOX 182381
COLUMBUS OH 43218-2381

Issue By
DoDAAC: W91CRB
Name: US ARMY RDECOM ACQ CTR
4118 SU SQUEHANNA AVENUE
ABERDEEN PROVING GROUND MD 21005-3013

Accept By
DoDAAC: S0513A
Name: DCMA SANTA ANA
34 CIVIC CENTER PLAZA ROOM 813A
SANTA ANA CA 92701-4056

Line Item Information:

Item No	Product/Service ID	Unit Price	Unit of Issue	Qty Shipped	Amount
0503	8470015207373	\$471.38	EA	2724	\$1,284,039.12

Qualifier	AAA	ACRN	GFE	Project Code
FS			N	

Special Package Markings / Special Handling Requirements**PR Number**

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Contract Number	Delivery Order	Shipment Number	Invoice Number
W91CRB09D0001	0010	CER0031	80009803

Type Designation Method

Type Designation Value

Description
ESAPI DESIGN VI-06

TOTAL:

\$1,284,039.12

Misc. Information:

Initiator Information

Name: Claudia Pearson
Title: Contract Administration
Phone #: 714. 549-0421X8213
DSN:
Email: cpearson@ceradyne.com
Org Email: wawf@ceradyne.com

Date of Action: 2011/06/09 0706 MDT
Action(s): Submitted FTP, Stand Alone

Comments:

MarkFor Representative:

MarkFor Secondary:

Attachment(s):

Inspector Information

Name: Brian Thompson
Title: EMTS
Phone #: 949-756-0713
DSN:
Email: brian.thompson2@dcma.mil
Org Email: S0513A@DCMA.MIL

Date of Action: 2011/06/10 0835 MDT
Action(s): Block Accepted Processed via EDI

Comments:

MarkFor Representative:

MarkFor Secondary:

Attachment(s):

System Information

Name: WAWF System
Title: internal system updates
Phone #:
DSN:
Email: This userid should never have roles assigned
Org Email:

Date of Action: 2011/06/13 1126 MDT
Action(s): System Re-Sign

Comments: Updated the Invoice Number which relates to the Invoice created using Doc From Doc.

MarkFor Representative:

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Contract Number
W91CRB09D0001

Delivery Order
0010

Shipment Number
CER0031

Invoice Number
80009803

MarkFor Secondary:

Attachment(s):
